

# EXHIBIT A

**Libby, Montana Asbestos Litigation - 00300**

<b>Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 213.20	\$ -	\$ 215.87	\$ 429.07
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
				\$ -
<b>TOTAL</b>	<b>\$ 213.20</b>	<b>\$ -</b>	<b>\$ 215.87</b>	<b>\$ 429.07</b>

Holme Roberts &amp; Owen LLP

February 13, 2008

W.R. Grace

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 Invoice No.: 795949  
 Client No.: 04339  
 Matter No.: 00300

**Regarding: Libby, Montana Asbestos**

Itemized Disbursements			
Date	Qty	Description	Amount
12/31/07		Other Expense: VENDOR: Iron Mountain; INVOICE#: KP60259; DATE: 12/31/2007 - Monthly Storage through 12/31/2007	\$ 213.20
<b>Total Disbursements:</b>			<b>\$ 213.20</b>

**Disbursement Summary**

Other Expense	\$	213.20
<b>Total Disbursements:</b>	<b>\$</b>	<b>213.20</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 219.96</b>
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
<i>Outstanding Balance on Invoice 679369:</i>			<b>\$ 70.34</b>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16
<i>Outstanding Balance on Invoice 684108:</i>			<b>\$ 271.48</b>
777735	08/22/07	Bill	463.24

Holme Roberts &amp; Owen LLP

April 9, 2008

W.R. Grace

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 Invoice No.: 801644  
 Client No.: 04339  
 Matter No.: 00300

**Regarding: Libby, Montana Asbestos**

		<b>Itemized Disbursements</b>	
Date	Qty	Description	Amount
03/06/08		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: KV89686; Storage	\$ 215.87
<b>Total Disbursements:</b>			<b>\$ 215.87</b>

**Disbursement Summary**

Other Expense	\$ 215.87
<b>Total Disbursements:</b>	<b>\$ 215.87</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		<b>\$ 219.96</b>
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	06/13/07	Write Off	-70.34
	06/13/07	Write Off Cancellation	70.34
	<i>Outstanding Balance on Invoice 679369:</i>		<b>\$ 70.34</b>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

**Bankruptcy Matters - 00390**

			<b>TOTAL HOURS BILLED</b>			
<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total Comp.</b>
Flaagan, Elizabeth	Partner	\$ 400.00	0.4	0.3	1.2	\$ 760.00
Haag, Susan	Paralegal	\$ 175.00	0	0	3.5	\$ 612.50
					0	
<b>TOTAL</b>			<b>0.4</b>	<b>0.3</b>	<b>4.7</b>	<b>\$ 1,372.50</b>

**Bankruptcy Matters - 00390**

<b>Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Photocopies	\$ -	\$ -	\$ 3.60	
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 477.17	\$ -	\$ -	\$ 477.17
Postage	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 477.17</b>	<b>\$ -</b>	<b>\$ 3.60</b>	<b>\$ 477.17</b>

Holme Roberts &amp; Owen LLP

February 13, 2008

W.R. Grace

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 Invoice No.: 795949  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours		Value
01/08/08	EKF	Review and revise December 2007 prebills/invoices for compliance with US Trustee Guidelines (.4).	0.40	\$	160.00

<b>Total Fees Through January 31, 2008:</b>			<b>0.40</b>	<b>\$</b>	<b>160.00</b>
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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours		Value
EKF	Elizabeth Flaagan	Partner	\$400.00	0.40	\$	160.00
<b>Total Fees:</b>				<b>0.40</b>	<b>\$</b>	<b>160.00</b>

**Itemized Disbursements**

Date	Qty	Description		Amount
01/16/08		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 310954; DATE: 1/16/2008 - Professional Services through December 31, 2007	\$	477.17

<b>Total Disbursements:</b>			<b>\$</b>	<b>477.17</b>
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**Disbursement Summary**

Consulting Fee	\$	477.17
<b>Total Disbursements:</b>	<b>\$</b>	<b>477.17</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89

Holme Roberts &amp; Owen LLP

March 19, 2008

W.R. Grace

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 Invoice No.: 800096  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters**

Itemized Services					
Date	Tkpr	Description	Hours		Value
02/11/08	EKF	Review and revise January 2008 prebills/invoices (.3).	0.30	\$	120.00
<b>Total Fees Through February 29, 2008:</b>			<b>0.30</b>	<b>\$</b>	<b>120.00</b>

  

Timekeeper Rate Summary					
Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$400.00	0.30	\$ 120.00
<b>Total Fees:</b>			<b>0.30</b>	<b>\$</b>	<b>120.00</b>

Accounts Receivable Detail			
Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
	<i>Outstanding Balance on Invoice 658429:</i>		<b>\$ 16.41</b>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
	<i>Outstanding Balance on Invoice 661254:</i>		<b>\$ 67.09</b>
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
	06/13/07	Write Off	-2.66



Holme Roberts &amp; Owen LLP

April 9, 2008

W.R. Grace

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 Invoice No.: 801644  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/06/08	SH	Draft July 2007 monthly fee application (.60); draft August 2007 monthly fee application (.60).	1.20 \$	210.00
03/07/08	EKF	Review and revise July, August and September 2007 fee applications.	0.60	240.00
03/07/08	SH	Draft September 2007 monthly fee application.	0.60	105.00
03/13/08	SH	Draft 26th interim fee application.	1.70	297.50
03/14/08	EKF	Review and finalize Twenty-Sixth Interim Quarterly Fee Application (.4) review and revise February 2008 prebills/invoices for compliance with U.S. Trustee Guidelines (.2).	0.60	240.00
<b>Total Fees Through March 31, 2008:</b>			<b>4.70 \$</b>	<b>1,092.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth K. Flaagan	Partner	\$400.00	1.20 \$	480.00
SH	Susan Haag	Paralegal	175.00	3.50	612.50
<b>Total Fees:</b>			<b>4.70 \$</b>		<b>1,092.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/13/08	24	Document Reproduction	\$ 3.60
<b>Total Disbursements:</b>			<b>\$ 3.60</b>

**Disbursement Summary**

Document Reproduction	\$ 3.60
<b>Total Disbursements:</b>	<b>\$ 3.60</b>

## EXHIBIT B

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Elizabeth K. Flaagan	Partner	Bankruptcy	\$400.00	1.9	\$760.00
Susan Haag	Paralegal	Bankruptcy	\$175.00	3.5	\$612.50
<b>TOTAL</b>				<b>5.4</b>	<b>\$1,372.50</b>

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$3.60
Facsimiles	\$0.00
Long Distance Telephone	\$0.00
Other Expenses	\$429.07
Meal Expenses	\$0.00
Westlaw	\$0.00
Federal Express	\$0.00
Color Copies	\$0.00
Professional Billable Services	\$477.17
Velo Binding	\$0.00
<b>TOTALS</b>	<b>\$909.84</b>